

Office of Counsel
Trademarks & Copyrights

9084231372

P.01

Merck & Co., Inc.
One Merck Drive
P.O. Box 100
Whitehouse Station NJ 08889-0100
Fax: 908 423 1372
Tel: 908 423 1000



September 23, 2003

Office of Finance
Cash Receipts/Deposit Account Office
Commissioner of PTO
Box 16
Washington, D. C. 20231

Re: Merck & Co., Inc.
Deposit Account No. 13-2752

Gentlemen:

Attached is a copy of our June 30, 2003 statement of account which shows that our account was debited in the amount of \$110.00 on June 4, 2003 under fee code 1251.

We believe that this charge is a patent fee.

Please adjust our deposit account as we believe this fee does not belong to account no. 13-2752.

Kindly correct your records accordingly.

Very truly yours,

Florence M. Niel Henits

Florence M. Niel Henits
Trademark Associate

Attachment

VIA FAX: 703-308-3491



UNITED STATES
PATENT AND
TRADEMARK OFFICE

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

MERCK & CO INC
KEVIN M DUGAN
ONE MERCK DRIVE
P.O. BOX 100
WHITEHOUSE STATION NJ 08889-0100

FINA

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

Account No.	132752
Date	6-30-03
Page	1

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
6	3	03	229	76518049	-	6001	335.00	31661.00
6	4	03	1	08403844	- ? 7885.33USF1	1251	110.00	31551.00
6	5	03	106	76144572	-	6004	150.00	31401.00
6	5	03	107	76144571	- <i>patent fee</i>	6004	150.00	31251.00
6	5	03	108	76057523	-	6004	150.00	31101.00
6	5	03	109	76166554	-	6004	150.00	30951.00
6	5	03	110	76190628	-	6004	150.00	30801.00
6	5	03	111	76412020	-	6004	150.00	30651.00
6	5	03	112	76412021	-	6004	150.00	30501.00
6	5	03	113	76420630	-	6004	150.00	30351.00
6	5	03	114	76420631	-	6004	150.00	30201.00
6	13	03	222	76521299	- 2454	6001	335.00	29866.00
6	17	03	1	PAYMENT	- OK	9203	23067.00	6799.00
6	20	03	150	E-REPLENISHMENT	-	9203	-10000.00	16799.00
6	23	03	110	76298703	-	6004	150.00	16649.00
6	23	03	119	75664140	-	6004	150.00	16499.00
6	23	03	120	76358824	-	6004	150.00	16349.00
6	23	03	121	76420627	-	6004	150.00	16199.00
6	23	03	121	76420627	-	6004	150.00	16199.00
6	25	03	168	76420629	-	6004	150.00	16049.00
6	26	03	180	1799626	-	6205	100.00	15949.00
6	26	03	181	1799626	-	6201	400.00	15549.00
6	27	03	129	76343192	-	6004	300.00	15249.00
6	27	03	130	76343192	-	6003	200.00	15049.00
6	30	03	77	78177417	-	6402	300.00	14749.00
6	30	03	99	76237884	-	6004	150.00	14599.00
6	30	03	125	76306514	- 2177	6003	100.00	14499.00
6	30	03	126	76306514	- 2177	6004	150.00	14349.00
6	30	03	127	76237884	-	6003	100.00	14249.00

F.M.N.H.

SEP 10 2003

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT	OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
	31996.00	27747.00	10000.00	14249.00

MS020A (2/2003)

Q.D. INDICATES OVERDRAWN

TOTAL P.02

08/24/03 WED 08:02 [TX/RX NO 7329] 0002